

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 MAY 20, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

78902 WHITTIER UNION HIGH SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
INDUSTRY - TR.DIST.IND'L # 3	0.00	88,867.81	88,867.81	0.00	88,867.81
NORWALK - RP#1	0.00	24,565.89	24,565.89	0.00	24,565.89
NORWALK - RP #2 (600K)	0.00	6,241.55	6,241.55	0.00	6,241.55
NORWALK - R.P. #3	0.00	5,050.37	5,050.37	0.00	5,050.37
AGENCY TOTAL	\$0.00	\$124,725.62	\$124,725.62	\$0.00	\$124,725.62
ALLOCATED / DISTRIBUTED			124,725.62	0.00	124,725.62
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

78907 WHITTIER HIGH-ELEM SCHOOL FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
INDUSTRY - TR.DIST.IND'L # 3	0.00	37,926.85	37,926.85	0.00	37,926.85
NORWALK - RP#1	0.00	10,484.02	10,484.02	0.00	10,484.02
NORWALK - RP #2 (600K)	0.00	2,663.71	2,663.71	0.00	2,663.71
NORWALK - R.P. #3	0.00	2,155.35	2,155.35	0.00	2,155.35
AGENCY TOTAL	\$0.00	\$53,229.93	\$53,229.93	\$0.00	\$53,229.93
ALLOCATED / DISTRIBUTED			53,229.93	0.00	53,229.93
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

78908 DEV. CTR. HDCPD. MINOR - WHITTIER

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
INDUSTRY - TR.DIST.IND'L # 3	0.00	144.84	144.84	0.00	144.84
NORWALK - RP#1	0.00	40.04	40.04	0.00	40.04
NORWALK - RP #2 (600K)	0.00	10.17	10.17	0.00	10.17
NORWALK - R.P. #3	0.00	8.23	8.23	0.00	8.23
AGENCY TOTAL	\$0.00	\$203.28	\$203.28	\$0.00	\$203.28
ALLOCATED / DISTRIBUTED			203.28	0.00	203.28
BALANCE DUE			\$0.00	\$0.00	\$0.00